Schedule D: Incurred Indebtedness

Sch-D

Carla Batchelor for Iowa		Status:
Committee Type:	State House	Statutory Due Date
County:	Scott	Adjusted Due Date
District:	81	Filed Date
Committee Code:	1892	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 1:34:08 PM
Postmark Date	
Amendment Date	10/24/2011 11:26:01 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/17/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Postage, Shipping, Delivery	\$19.40
4/20/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Meals Reimbursement Coffee with campaign manager	\$6.52
4/21/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Travel Hotel expense while attending campaign school	\$122.08
4/21/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Meals Reimbursement Coffee with campaign manager	\$2.43
4/22/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Miscellaneous or Unitemized Campaign school fee for candidate and campaign manager	\$50.00
4/22/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Mileage 390 miles @.50 for campaign school in Des Moines	\$195.00
4/26/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Postage, Shipping, Delivery	\$8.80
4/29/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Photography	\$6.61
5/26/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Printing & Reproduction 10,000 palm cards	\$0.00
6/27/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Office Supplies	\$110.57
7/10/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Office Supplies	\$14.98
8/1/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Meals Reimbursement coffee-door knocking	\$15.31

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	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Meals Reimbursement meals-door knocking	\$19.97

ſ	Total Balance Owed at Close of	\$571.67
	Reporting Period	